



**INDIANA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT
INDUSTRIAL/HAZARDOUS WASTE INSPECTION REPORT**

Please type/Print Facility Name:		Pollution Control Industries					
Location:		4343 Kennedy Ave					
City: East Chicago		County: Lake			Zip: 46312		
Inspector's Name:		Scott Ormsby, Rick Roudebush, John Howard					
EPA Hazardous Waste I.D. #		Date(s)			Time		
IND 000 646 943		05/09/2001			10:00 AM		
A. PRE-INSPECTION REVIEW							
I.		File Review					
Notification Date:		07/1989					
Notification Activities:		Generator and Treatment/Storage Facility (Hazardous Waste Fuel Blender)					
Has a Part B Permit Been Issued?		Yes/No	yes	Permit Expiration Date:		11/2004	
Permitted Units:		Tank Storage Area #1,2 and 5. Container Storage in Areas #2,3,3 apron, 4, 5 and 6.					
Interim Status Units:		Tower in Area #3, Aerosol Unit and Metal Wash in Area #3.					
Post Closure Units		Area #1, Tanks 11, 12, 13 and 14 (Partial Closure). Wet Shredder from Area #3. Old Aerosol Unit in Area #3. Tanks 15 and 16.					
II.		Compliance History					
Previous Inspection Date:				Complete		Focused	
				Follow-up		Complaint	
List Unresolved Violations:		None					
Comments: This inspection was a focused inspection. We focused on the container management issues in Area 7, Area 3, and Area 3 Apron.							

B. INSPECTION FINDINGS**I. Type and Size of Operation, Products, Processes That Produce Waste (hazardous or non-hazardous).**

Pollution Control Industries, Inc.(PCII), is a Part B hazardous waste treatment and storage facility, primarily functioning as a large quantity generator (LQG) and fuel blender of hazardous wastes. The facility also does solid (industrial) waste processing (i.e. bulking, solidifying, etc...) in area #7.

Wastes are processed in one or more of four (4) basic ways: Tower Shredding, Laboratory Depacking, Aerosol Unit and direct pumping of liquid hazardous wastes.

II. Regulatory Status/Activity for Hazardous and Industrial Waste (Based on Inspection)

PCII is currently operating under it's new Part B permit.

III. Hazardous Waste Streams (including Universal Waste)

EPA #/Description	Sources/Process	Generation Rate	Disposition
Multi-coded	Above processes	Various	PCII uses multiple disposal facilities for wastes treated at the facility.

IV.	Exempted/Excluded Hazardous Waste Streams or Units and Reason for Exemption		
V.	Transporter(s) Used (Include both Industrial and Hazardous Waste Transporters)		
<p>Ozinga Transport ILD 984 775 049 R.L. Carter INO 000 640 847 Qualified Transport LAD 981 907 488</p>			
VI.	Non-Hazardous Waste / Industrial Waste / Used Oil		
	Description	Source/Process	Disposition

VII.		Container Management Area(s) (including Used Oil)			
<90(180) Day Accumulation Description of unit		<90(180) Day Accumulation Description of Unit		<90(180) Day Accumulation Description of unit	
Location: Area #3 and Apron in Area #3		Location: Area #4 Aerosol Unit		Location: Area #5 Lab Pack Area (Dock)	
Waste Code #/Size of Containers		Waste code #/Size of Containers		Waste Code #/Size of Containers	
Multi Coded		Multi Coded		Multi Coded	
See Attached Inventory and Rail Car Inventory Attachment B		See Attached Inventory		See Attached Inventory	

VIII.		Satellite Accumulation Area(s) / Universal Waste Accumulation Area(s)		
Location		Waste Code(s)/Process		Comments
Area #7 Area #7 Lab PPE Accumulation Area #3 Tower Unit Area #4 Aerosol Unit Area #5 Lab Pack Area		Multi Coded “ “ “ “		

IX.	Hazardous Waste/Used Oil Tanks		
Waste Codes/Location	Type/Construction	Size	Quantity On-Site
See Attachment A and Attachment C Waste Inventory	See Permit	See Permit	See Attachment A
X.	Other Regulated Unit(s) (i.e. Containment Building, Waste Piles, etc.)		
Waste Codes/Location	Type/Construction	Size	Quantity On-Site
Multi Coded Metal Wash Unit Sub Part X			

XI.		Company is subject to the following regulations			
		40 CFR 261.5 / 329 IAC 3.1-6 Conditionally Exempt Generator			
x		40 CFR 262 / 329 IAC 3.1-7 Generator Standards			
		40 CFR Part 263 / 329 IAC 3.1-8 Transporter Standards			
x		40 CFR Part 264/265 / 329 IAC 3.1-9 & 10 Facility Standards			
	x	40 CFR Subpart I Container Standards			
	x	40 CFR Subpart J Tank Standards			
	x	40 CFR Subpart AA Air Emission – Process Vent			
	x	40 CFR Subpart BB Air Emission – Equipment Leaks			
	x	40 CFR Subpart CC Air Emission – Tanks, Surface Impoundments & Containers			
		Other (specify):			
		40 CFR Part 266 / 329 IAC 1-11 (specify):			
x		40 CFR Part 273 / 329 IAC 3.1-16 & Universal Waste			
x		329 IAC 13 Used Oil Management			
		327 IAC 2-10 Secondary Containment Rule			
		329 IAC 9 Underground Storage Tank Rule			
x		IC 13-20-7.5 Industrial Waste Law			
		Other (specify):			
XII.		Additional Comments (Include Non-Program Violations) Include information regarding how the company is complying with the notification requirement of IC 13-20-7.5 for Industrial Waste.			
XIII.		Please list guidance materials provided to facility:			

XIV.	Narrative / Description of Violations	
Facility Name: Pollution Control Industries		ID#: IND 000 646 943
Address: 4343 Kennedy Ave., East Chicago, Indiana 46312		Inspection Date: 05/09/2001
The Indiana Hazardous Waste Rules, 329 IAC 3.1, incorporates by reference federal standards, which have been published in the Code of Federal Regulations as 40 CFR 260 through 40 CFR 270. Citations reference the federal rules as incorporated, except where the State rule substitutes full text language, in which case the specific 329 IAC 3.1 citation will be used. If the facility has been issued a permit, specific permit conditions may be cited.		
Regulatory Citation	Violation Observed/Suggested Correction and Compliance Date	
	No Violations were observed during this inspection.	

**** ATTACH FACILITY MAP WITH LOCATION OF HAZARDOUS WASTE ACTIVITY INDICATED**